Name(s) of Risk Team Members: B. Chmiel, A. Lanzirotti, C. Nelson	Point Value → Parameter ↓	1	2	3	4	5		
Job Title: General Cryogenic Work Job Number or Job Identifier: LS-JRA-0010	Frequency (B)	<u><</u> once/year	≤once/month	≤once/week	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	>once/shift		
Job Description: General work with non-combustible cryogenic fluids and systems. Does not include liquid	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability		
hydrogen or liquid oxygen. Training and Procedure List (Optional): Approved by: W. R. Casey Date: 06/15/06 Rev. #: 2 Revision Log	Likelihood (D)	Extremely Unlikely <<1x/20yrs	Unlikely 1x/10-20yrs	Possible >1x/10-20yrs	Probable 1x/yr	Multiple >1x/yr		
Stressors (if applicable, please list all): Moving dewar	s outdoors	Reason for Re	evision (if applical	Comments:				

		Be	fore	Со	ntro	ls		After Initial Controls						After Additional Controls						
Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Moving storage	Overexertion injuries-	N	1	3	3	3	27	Wheeled dewar	1	3	3	2	18							
vessel (dewar) to/from location	excessive lifting, pushing, pulling, holding or carrying	Υ	1	2	3	4	24	design, Use of carts	1	2	3	3	18							
	Being struck by an object due to pressure release	N	1	3	4	2	24	Vessel design/certification, equipment inspection, deflector on relief valve	1	3	3	2	18							

			Be	fore	Coi	ntro	ls					nitia rols				Aft		er Additional Controls			
Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction	
Moving storage vessel (dewar) to/from location	Being struck by object (Dewar tipping over)	N	1	3	3	3	27	Design of dewar, attention to speed, threshold design	1	3	3	2	18								
Transferring liquid nitrogen to storage dewar at fill station.	Contact with temperature extremes (Frost bite)	N	1	4	2	4	32	Thick gloves (cryo, leather, welding, etc.), face shield, training. Proper clothing = cuffless pants and sleeves and no sandals.	1	4	1	2	8								
	Oxygen deficiency	N	1	4	5	3	60	ODH alarms (including fill valve shutdown, auto door open and Control Room alarm response), postings, training	1	4	1	2	8								
	Being struck by an object due to pressure release	N	1	3	3	3	27	Training, eye protection, equipment inspection, vessel design/certification	1	3	3	2	18								
Connecting, transferring and disconnecting storage dewar to/from experimental equipment	Contact with temperature extremes (Frost bite)	N	1	3	3	3	27	Thick gloves (cryo, leather, welding, etc.), eye protection, training; Proper clothing = cuff-less pants and sleeves and no sandals.	1	3	1	2	6								
	Being struck by an object due to pressure release	N	1	3	3	3	27	Training, eye protection, equipment inspection, vessel design/certification	1	3	3	2	18								

			Be	fore	Со	ntro	ls					nitia rols				Aft		Addi ntro	tiona Is	
Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
	Falls to lower level from ladder or other cryostat access	N	1	3	4	3	36	Ladder/platform design, equipment inspection, training, Tier I	1	3	4	2	24							
Hand transfer of cryogenic fluid to system	Contact with temperature extremes (Frost bite)	N	1	4	3	4	48	Heavy Gloves, eye protection, Proper clothing = cuff-less pants and sleeves and no sandals, training.	1	4	2	2	16							
	Falls to lower level from ladder or other cryostat access	N	1	3	4	3	36	Ladder/platform design, equipment inspection, training, Tier I	1	3	4	2	24							
	Cut by sharp object i.e. glass thermos dewars	N	1	3	2	3	18	Thick gloves (cryo, leather, welding, etc.), training	1	3	2	2	12							
Moving helium dewars using cranes,	Oxygen deficiency	N	1	1	5	3	15	Training (No personnel allowed to ride with dewar in elevator)	1	1	5	2	10							
elevators, or other lifting devices	Overexertion injuries- excessive lifting, pushing, pulling, holding or carrying	N		1	3	3	9	Wheeled dewar design	1	1	2	3	6							
	Being struck by an object due to pressure release	N	1	1	3	3	9	Training, eye protection, equipment inspection, vessel design/certification	1	1	2	2	4							

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Job Step / Task	Hazard	Stressors Y/N	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B		Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
	Being struck by object dropped during lift	N	1	1	4	3	12	Training, certification, hard hat, inspection of lifting devices	1	1	4	2	8							
Work in close proximity to	Oxygen deficiency	N	1	3	5	1	15	Training, ventilation, ODH calculations	1	3	5	1	15							
cryogenic auto fill system	Contact with temperature extremes Frost bite	N	1	3	2	3	18	Training, Blosa.	1	3	2	2	12							
Manipulating samples in liquid nitrogen bath Example: protein samples in plastic vials held on aluminum canes	Contact with temperature extremes (Frost bite)	N	1	3	3	3	27	Training, safety glasses, gloves - inner cotton and outer rubber layers Do not immerse gloved fingers In cryogen; use tongs for this purpose	1	3	2	3	18							
Mounting and manipulating samples within cryostream	Contact with temperature extremes (Frost bite)	N	1	3	3	3	27	Training, safety glasses	1	3	2	3	18							

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Job Step / Task	Hazard	Stressors Y/N	of People	Frequency B Severity C	l ŏ	Risk* AxBxCxD	Initial Controls	# of People A	Frequency B	S	Likelihood D	Control(s) Added to Reduce Ris	⋖	red	ıŏ	Risk* AxBxCxD	% Risk Reduction
Further Descript	tion of Controls Addec	l to Redu	uce R	Risk:													
*Risk:	0 to 20 Negligible		to 4	0 table			41 to 60 Moderate			61 to Sub			31 or g				